

Work Order ID 71082

Wednesday, June 22, 2011 8:48:52 AM



Page 1

Item ID: D3394-043	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Lug Assembly					
Start Date: 6/22/2011	Start Qty: 2.00				
Required Date: 7/1/2011	Req'd Qty: 2.00				
Reference: REWORK					
			Cust Item ID:		
			Customer:		

Approvals:	Process Plan:	Date: _____	Tooling: _____	Date: _____	Run	Start	
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3394 DEO	Rev B								

145 0.00

SprayPaint 0.00

Spray Painting

Memo

PULL FROM STOCK:

2 X D3394-043 B62976

11 06 22 (2)

-SCUFF TO REMOVE WHITE POWDER COAT

-PRIME B **117319**

-DELFLEET BLUE B **115985**

-DELFLEET CLEAR B **117113**

155 0.00

QC 0.00

Quality Control

Memo

QC14- Inspect Spray Paint

11 -06-29 (2)

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Item ID: D3394-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Lug Assembly

Start Date: 6/22/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 7/1/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Assemble as per Dwg D3394								
180 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
190 	Identify as per dwg & Stock Location: <u>51420</u>	0.00							
Packaging	Memo	0.00							
Packaging	ID & STK USING NEW B/N								

N
A
WLF
11-06-29

E *JB* *(2)* *11/06/29*

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Item ID: D3394-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Lug Assembly

Start Date: 6/22/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 7/1/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

200

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/29

111-06-29
(2)

Picklist Print

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Work Order ID: 71082

Parent Item: D3394-043

Parent Item Name: Lug Assembly




Start Date: 6/22/2011

Required Date: 7/1/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev: A New Issue 06-01-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3394-043  Lug Assembly		Manufactured	No				Each	87.0000		2			



Location

Loc Qty

Loc Code

ST475

87

62930

12

62976

28

66429

34

69180

13

2

W110622